SCHEDULE K-1 FORM N-20 (REV. 2014)

beginning_

STATE OF HAWAII — DEPARTMENT OF TAXATION

PARTNER'S SHARE OF INCOME, CREDITS, **DEDUCTIONS, ETC.—2014**

For calendar year 2014 or other tax year

0044 and and a	00
, 2014 and ending	, 20

PREPARE IN TRIPLICATE

- 1 File with N-20 2 For partnership 3 For partner

Part	ner's Social Security No. or Federal E	Employer I.D. No. ➤		Partnership's	Federal En	nployer Identifi	cation No. ➤			
Part	Partner's name, address, and Postal/ZIP Code		Partnership's name, address, and Postal/ZIP Code							
A	This portner is a Gana	ral partner limited partner		D P	lortnor'o c	share of liab	ilitioo			
A		ger Dother LLC member		1					¢	
	LLO Member-manaç	ger 🗀 other ELO member		Nonrecourse\$						
В	What type of entity is this pa	artner? >		Other\$						
	What type of entity is this po	(i) Before			/IIIei				Ψ	
		change (ii) End	of	E Check here if this partnership is a publicly traded partnership						
С	Enter partner's percentage	of:		as defined in IRC section 469(k)(2)						
	_	%%		"	o domica					
		%%		F C	heck apr	olicable boxe	es: (1)	nal K	(-1 (2) Amended K-1	
	Ownership of capital	%%	%	' '	oon app	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	75. (1) — 11		7	
	Reconciliation of partner's o	anital account:			Γ				T	
	(a) Capital account at	(b) Capital contributed		me included in (c) below, plus		ctions included c) below, plus	(e) Withdrawals	and	(f) Capital account at end of year (combine	
	beginning of year	during year		able income		ble deductions	distributions		columns (a) through (e))	
					 	,	,	,		
			- 4/	20) / (<u> </u>)	(<u>,)</u>		
	aution: Refer to Partner's	Instructions for Schedule K-1 (F	$\overline{}$	-				$\overline{}$		
	(a) Distributi	ve share items	(l	6) Attributabl Hawaii	le to		tributable rywhere	(d	I) Form N-11 & N-15 filers er the amount in column (b)	
				Hawaii		Lvei	rywriere	CITE	and /or column (c) on:	
	1 Ordinary income (loss) from to	rade or business activities						1	See Partner's Instructions for	
	2 Net income (loss) from rental real estate activities								Schedule K-1	
	3 Net income (loss) from other rental activities							1	(Form N-20)	
ss)	4 Guaranteed payments to partner							Į".		
ncome (Loss)	5 Interest							ln	terest Worksheet	
ше	6 Ordinary Dividends							See Partner's Instructions for Schedule K-1 (Form N-20).		
Θ	7 Royalties							₽ .		
<u>-</u>	8 Net short-term capital gain (loss)							-	oital Gain/Loss Worksheet	
	9 Net long-term capital gain (loss)							7 ·	oital Gain/Loss Worksheet	
	10 Net IRC section 1231 gain (loss) (attach Schedule D-1)11 Other income (loss) (attach schedule)							1	Partner's Instr. for Sch. K-1 (Form N-20).	
								Ente	r on applicable line of your return.	
io	12 Charitable contributions (attach schedule)							╢	See Partner's Instructions	
uct	Expense deduction for recovery property (IRC section 179) (attach schedule) Deductions related to portfolio income (attach schedule)							+	for Schedule K-1 (Form N-20).	
Deduction	· ·								r on applicable line of your return.	
		edule)ty for the Capital Goods Excise Tay Credit	_						m N-312	
	Total cost of qualifying property for the Capital Goods Excise Tax Credit Fuel Tax Credit for Commercial Fishers								m N-163	
its.	18 Amounts needed to claim the Enterprise Zone Tax Credit			attached Form	N-756A				m N-756	
Credits	19 Hawaii Low-Income Housing Tax Credit								m N-586	
S	20 Credit for Employment of Vocational Rehabilitation Referrals								m N-884	
		and Film Production Income Tax Credit							m N-340	

		K-1 (FOIII N-20) (REV. 2014)			Page 2
		(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11 & N-15 filers enter the amount in column (b and /or column (c) on:
	22	High Technology Business Investment Tax Credit			Form N-318
£.	23	Credit for School Repair and Maintenance			Form N-330
S	24	Ethanol Facility Tax Credit			Form N-324
) sı	25	Renewable Energy Technologies Income Tax Credit	See attached Form N-342A		Form N-342
Credits (cont.)	26	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
ວັ	27	Tax Credit for Research Activities			Form N-346
	28	Capital Infrastructure Tax Credit			Form N-348
	29	Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 23a
±	30	·			
Interest		b (1) Investment income included on Schedule K-1, lines 5 through 7			Form N-158, line 1 See Partner's Instructions for
Inte		(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
=	21	Recapture of Hawaii Low-Income Housing Tax Credit) Schodale IV I (Folimit 25)
	31				Form N-586, Part III
×		a From IRC section 42(j)(5) partnerships			J Tommit 500, Fair iii
of Ta		b Other than on line 31a			
Recapture of Tax Credits	32	·			Form N-312, Part II
ت ع	33	1 0 0,			Form N-318, Part III
Re E	34	Recapture of Tax Credit for Flood Victims			Form N-338
	35	Recapture of Important Agricultural Land Qualified Agricultural			
		Cost Tax Credit			Form N-344
Other	36	List below other items and amounts not included on lines 1 through 35			See Partner's Instructions f
ᅙ		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).